



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200
Fax 613 632-5246

D3108-1

Job Sheet 209442



Part No: D3108-1

Part Name: Decal

Job Qty: 6 pcs

DAS

21

9-88



Part Weight: 0 lbs

Job Created: 4/30/20

Due Date: 5/8/20

Type: SOLD

Status: New

Priority: Medium

Job Tracking No:

Created By: Marie Lajeunesse

Description:

Note: DWG REV B1 IPP B 02.04.22 Added Rev.B NG

Ship Via:

Bill of Materials

Job Routing

Op No	Operation	Qty	Start Date	Due Date	Standard Setup Hrs	Run Hrs	Workcenter/Supplier	Lead Time	Sign-off
100	Purchasing	6 pcs		5/8/20	0.00	0.00	Purchasing - 1		
							Purchasing - 2		
							Purchasing - 3		
110	Packaging 2-1 - Receive - B4B	6 pcs		5/8/20	0.00	0.00	Packaging 2 - 1 - B4B		
							Packaging 2 - 2 - B4B		
							Packaging 2 - 3 - B4B		
							Packaging 2 - 5 - B4B		
							Packaging 2 - 4 - B4B		
							Packaging 2 - 6 - B4B		
							Packaging 2 - 7 - B4B		
							Packaging 2 - 8 - B4B		
							Packaging 2 - 9 - B4B		
							Packaging 2 - 10 - B4B		
							Packaging 2 - 11 - B4B		
							Packaging 2 - 12 - B4B		
							Packaging 2 - 13 - B4B		
							Packaging 2 - 14 - B4B		
							Packaging 2 - 15 - B4B		
							Packaging 2 - 16 - B4B		
							Packaging 2 - 17 - B4B		
							Packaging 2 - 18 - B4B		
							Packaging 2 - 19 - B4B		
							Packaging 2 - 20 - B4B		
							Packaging 2 - 21 - B4B		
							Packaging 2 - 22 - B4B		
							Packaging 2 - 23 - B4B		
							Packaging 2 - 24 - B4B		
							Packaging 2 - 25 - B4B		
							Packaging 2 - 26 - B4B		
							Packaging 2 - 27 - B4B		
							Packaging 2 - 28 - B4B		



DART Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
CANADA
TEL: 1 613 632-5200
Email: sales@dartaero.com
www.dartaerospace.com

Container No: S276888



Part: D3108-1

Job No: 209442

Serial No/Batch: S276888

Revision:

Inspector:

Exp Date:

Instructions: Various STC's

Date: 05/11/20

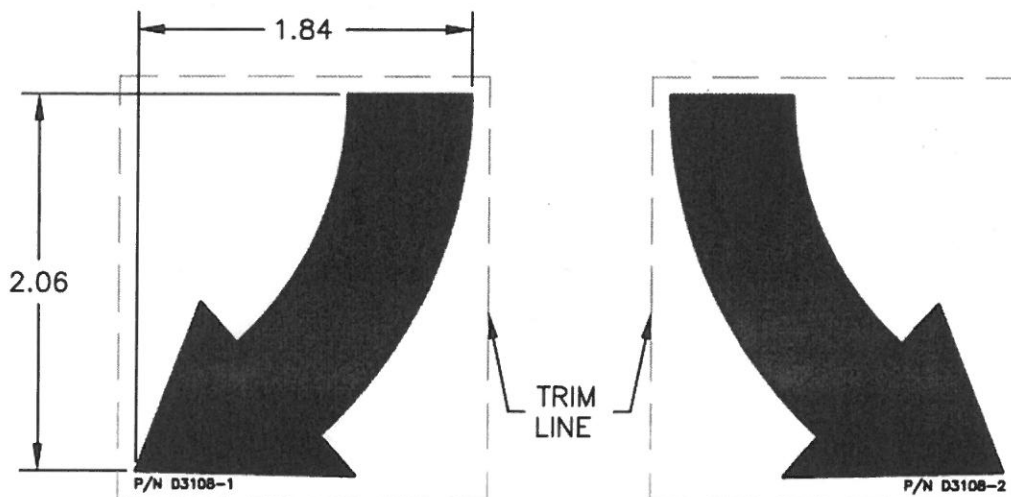
				Packaging 2 - 29 - B4B	
				Packaging 2 - 30 - B4B	
				Packaging 2 - 31 - B4B	
				Packaging 2 - 32 - B4B	
				Packaging 2 - 33 - B4B	
				Packaging 2 - 34 - B4B	
				Packaging 2 - 35 - B4B	
				Packaging 2 - 36 - B4B	
				Packaging 2 - 37 - B4B	
120 QC 6	6 pcs	5/8/20	0.00 0.00	QC 6 - 9	
				QC 6 - 68	
				QC 6 - 61	DAS
				QC 6 - 40	81
				QC 6 - 81	9-89
				QC 6 - 82	
130 Packaging 3-1 - Stock - B4B	6 pcs	5/8/20	0.00 0.00	Packaging 3 - 1 - B4B	
				Packaging 3 - 2 - B4B	
				Packaging 3 - 3 - B4B	
				Packaging 3 - 4 - B4B	
				Packaging 3 - 5 - B4B	
				Packaging 3 - 6 - B4B	DAS
				Packaging 3 - 7 - B4B	28
				Packaging 3 - 8 - B4B	9-89
				Packaging 3 - 9 - B4B	
				Packaging 3 - 10 - B4B	
				Packaging 3 - 11 - B4B	
				Packaging 3 - 12 - B4B	
				Packaging 3 - 13 - B4B	
				Packaging 3 - 14 - B4B	
				Packaging 3 - 15 - B4B	
				Packaging 3 - 16 - B4B	
				Packaging 3 - 17 - B4B	
				Packaging 3 - 18 - B4B	
				Packaging 3 - 19 - B4B	
				Packaging 3 - 20 - B4B	
				Packaging 3 - 21 - B4B	
				Packaging 3 - 22 - B4B	
				Packaging 3 - 23 - B4B	
				Packaging 3 - 24 - B4B	
				Packaging 3 - 25 - B4B	
				Packaging 3 - 26 - B4B	
				Packaging 3 - 27 - B4B	
				Packaging 3 - 28 - B4B	
				Packaging 3 - 29 - B4B	
				Packaging 3 - 30 - B4B	
				Packaging 3 - 31 - B4B	
				Packaging 3 - 32 - B4B	
				Packaging 3 - 33 - B4B	
				Packaging 3 - 34 - B4B	
				Packaging 3 - 35 - B4B	
				Packaging 3 - 36 - B4B	
				Packaging 3 - 37 - B4B	
140 QC 21 - SA	6 pcs	5/8/20	0.00 0.00	QC 21 - SA - 21	DAS
				QC 21 - SA - 70	21
				QC 21 - SA - 53	9-89
Part Op 100 - Purchasing Descriptions: 110 - Receive & Inspect for Damage & Mat'l Certs 120 - QC6- All purchased or subcontracted products 130 - Identify as per dwg & Stock Location: _____ 140 - QC21- Final Inspection - Work Order Release					

Job BOM				
Part / Item	Component Name	Quantity	Operation	Container
D3108-1P	Decal D3108-1	6 pcs (1 ea)	100-Purchasing	S276887
Job Allocations				
Operation	Component Part	Required	Inventory	Allocated
100-Purchasing	D3108-1P	6	0	0
Part Specifications				
Specifications could not be found.				

Plex 4/30/20 10:40 AM Dart.lajeunesse.marie

DART

DESIGN RF	DRAWN BY RF	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED #	APPROVED #	DRAWING NO. D3108	REV. B SHEET 1 OF 2
DATE 02.04.01		TITLE DECAL	SCALE 1:1
A	02.04.01	NEW ISSUE	
B	02.04.17	ADD -7/-9; ADD TRIM LINES	
B1	04.05.11	CHANGE MATERIAL ON D3108-9	

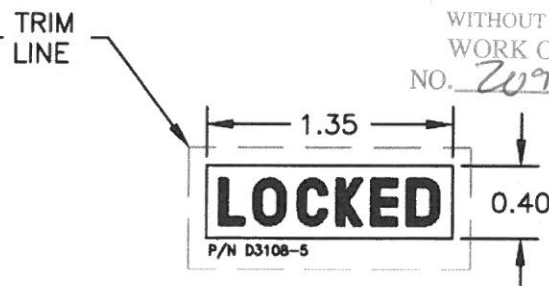
RELEASED
02.04.22

D3108-1
(REPLACES BHT P/N 31-057-3EH)

D3108-2
(REPLACES BHT P/N 31-057-4EH)



D3108-3
(REPLACES BHT P/N 31-042-7BHF)



D3108-5
(REPLACES BHT P/N 31-042-13DHF)

NOTES:

MATERIAL: BLACK LETTER ON WHITE ADHESIVE BACK
MANUFACTURED FROM 3M 7 MIL MASKING FILM
#8522CP OR AVERY IPM #2031
TOLERANCES ARE PER QSI 018 UNLESS OTHERWISE NOTED
ALL DIMENSIONS ARE IN INCHES

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SHOP COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER
NO. 209492ML5
2004-30

Entered: _____

Date: _____

WORK ORDER NON-CONFORMANCE / ROUTE UPDATE

NCR No. _____

Route update only ☐

Job: _____ Part No. _____		DISPOSITION ☐ Rework ☐ Scrap ☐ Use-as-is ☐ Skid-tube ☐ Machining ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Eng. (Non-AW) ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Engineering ☐ Water Jet ☐ Supplier ☐ Quality		DEPARTMENT/PROCESS		MRB (OSI042)	
Date: _____		Sequence #: _____		QTY Affected: _____			
Description Work Order Deviation		Disposition					
Root Cause ☐ Operator ☐ Manufacturing Process ☐ Equip/Tooling ☐ Handling/Presservation ☐ Material ☐ Product Improvement ☐ Process Improvement ☐ Human Factors ☐ Pressure/Forced ☐ Bending ☐ Crushing ☐ Cracks ☐ Crimp/Kink/Ripple/Wave/Twist ☐ Marks/Chatter ☐ Mislabeled ☐ Contamination ☐ Misaligned/off center ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Incomplete/Unclear Instructions ☐ Drill Holes ☐ Fit/Function ☐ Power Loss/Surge ☐ Folio/Program ☐ Grain Direction ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set/Set-up ☐ Positioned Wrong ☐ Outside Tolerance ☐ Drawing ☐ Finish ☐ Part Lost/Missing ☐ Misread		Completed By Lead hand / Supervisor QC / QA Coordinator					



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200

PURCHASE ORDER

POHB046390



Supplier: STU002-VC
Studio de Lettrage 2001
210 Main West
Hawkesbury
ON
K6A 2H6 Canada
Phone: 613 632 5449
Fax: 613 632 9491

Attention: Grace, Batista

Ship To: 1270 Aberdeen Street
Hawkesbury
ON
K6A 1K7 Canada
Phone: 613-632-5200

PO No: POHB046390
PO Date: 5/4/20
Due Date: 5/15/20
Purchase Order Revision:
Revision Date:
Issued By: Guerin, Kimberley
Phone: 613-632-5200 Ext: 298
kguerin@dartaero.com

Via: Ground
Pymt Terms: Net 30

Freight Terms:
Special Comments:

E-MAILED
2020-05-04

Items

Line Item	Job	Part	Drawing	Supplier Part No	Item No	Description	Status	Account	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (CAD)	Extended Price
1	209442	D3108-1P	D3108 Rev B1			Decal D3108-1 : Various STC's As per Dwg D3108 Rev. B	Firmed X12	-	5/15/20	12 pcs	0 pcs	12 pcs	\$6.6666/pcs	\$80.00
										MAY 11 2020			AS 1 89	
2	209443	D3108-3P	D3108 Rev B1			Decal D3108-3 : Various STC's As per Dwg D3108 Rev. B	Firmed X12	-	5/15/20	12 pcs	0 pcs	12 pcs	\$6.6666/pcs	\$80.00
										MAY 11 2020				
3	209444	D3108-5P	D3108 Rev B1			Decal D3108-5 : Various STC's As Per Dwg D3108 Rev. B	Firmed X12	-	5/15/20	12 pcs	0 pcs	12 pcs	\$6.6666/pcs	\$80.00
										MAY 11 2020				
4	209353	600.1314P	600.1314 Rev 0			C2 Caution Sticker as per Dwg Rev A	Firmed X12	-	5/15/20	12 pcs	0 pcs	12 pcs	\$6.66/pcs	\$79.92
										MAY 11 2020				
5	209465	D2258-300P	D2258 Rev F			Placard As Per Dwg D2258 Rev. F	Firmed X12	-	5/15/20	12 pcs	0 pcs	12 pcs	\$6.66666670/pcs	\$80.00
										MAY 11 2020				
Grand Total:														\$399.92

Handwritten signature: Guerin



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PURCHASE ORDER POHB046390



Order Notes

Procurement Quality Clauses

A005 RIGHT OF ENTRY

A016 PERSONNEL QUALIFICATION

A026 CERTIFICATION OF MATERIAL CONFORMANCE

A032 DOCUMENT SPECIAL REQUIREMENTS

A033 STATEMENT OF CONFORMITY/TEST RECORDS FOR NAS, AN and MS FASTENERS

A040 NOTIFICATION OF QUALITY ESCAPE

A041 QUALITY MANAGEMENT SYSTEM

A042 DART NOTIFICATION BY SUPPLIER

A043 RETENTION OF QUALITY DOCUMENTS

A048 COUNTERFEIT PARTS AVOIDANCE, DETECTION, MITIGATION AND DISPOSITION PROGRAM

A049 SUPPLIER AWARENESS

Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Plex 5/4/20 3:20 PM Dart.Guerin.Kimberley

**210 Main West
Hawkesbury, Ontario K6A 2H6
Canada**

Invoice No.: 49596
Date: 05/06/2020
Ship Date:
Page: 1
Re: Order No.

Sold to:

Dart Aerospace Ltd

1270 Aberdeen
Hawkesbury, Ontario
K6A 1K7

Ship to:

Dart Aerospace Ltd

1270 Aberdeen
Hawkesbury, Ontario
K6A 1K7

825007651RT0001

Quantity	Description	Base Price	Disc. %	Unit Price	Tax code	Amount
12	D3108 -1P ✓	6.6666		6.6666	H	80.00
12	D3108 -3P ✓	6.6666		6.6666	H	80.00
12	D3108 -5P ✓	6.6666		6.6666	H	80.00
12	600.1314P ✓	6.6600		6.6600	H	79.92
12	D2258-300P ✓	6.6666		6.6666	H	80.00
P.O.#HB046390 Att.: Kim Guerin						
Subtotal:						399.92
H - HST						
HST						51.99
RECEIVED						
MAY 08 2020						
DART AEROSPACE LTD.						
Thank you for your business / Merci de faire affaire avec nous						
Shipped By:		Tracking Number:		HST: 825007651RT0001		Total Amount 451.91
Comment: wo27077						Amount Paid 0.00
Sold By:						Amount Owning 451.91

***** CERTIFICATE of CONFORMITY *****

Manufacture:

STUDIO SL2

Purchase order #:

POHBO46390

Packing Slip#

27077

Part #:

Drawing Rev:

Serial/Batch:

Description (Part Name): *D3108-1P(12) D3108-3P(12)*

D3108-5P(12) 600.1314P(12) D2258-300P(12)

Quantity:

60

Certification:

We hereby certify that:

PLEASE
CHECK
BOX IF
REQUIRED

1. The above listed items were manufactured and/or inspected in accordance with applicable supplied drawings and/or specifications. ☒
2. All work was accomplished in accordance with the Dart Aerospace Ltd. purchase order. ☒
3. Results of all inspections, chemical or physical test, as well as other evidence, which shows the acceptability of raw materials, parts and/or assembly components are on file and available for inspection at any time. ☒
4. All material certification or copies of purchase orders of the material used to manufacture this component have been attached to this document. ☒

Record Expiry Date of Materials:

May 8 / 21

Authority:

3M & AVERY.

Approval:

Grace Batista

Date: (yyyy/mm/dd)

20/05/18

Signature:

[Signature]

Title:

OWNER.

DAS
81
9-89